

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell phone - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD (PW) Department – Used by the Officers - Expenditure - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 496

Dated: 02-07-2009

Read the following:-

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O R D E R :

Sanction is accorded for incurring of expenditure not exceeding Rs.12,409/- (Rupees Twelve thousand four hundred and nine only) towards the cell phone charges of the following cell phones used by the following officers during the month June 2009.

| Sl.No.                           | Cell phone No. | Bill date  | Expenditure        | Used by                 |
|----------------------------------|----------------|------------|--------------------|-------------------------|
| 1.                               | 9849905636     | 24.06.2009 | Rs. 1698-40        | Secretary to Govt(AD)   |
| 2.                               | 9849905637     | 24.06-2009 | Rs. 675-24         | Prl Secretary(Projects) |
| 3.                               | 9849905638     | 24.06.2009 | Rs. 782-03         | OSD(BV)                 |
| 4.                               | 9849905639     | 24.06.2009 | Rs. 661-26         | Spl Officer (T)         |
| 5.                               | 9849905640     | 24.06.2009 | Rs. 1097-48        | Dy.Secretary(KS)        |
| 6.                               | 9849905641     | 24.06.2009 | Rs. 1375-00        | Joint Secretary (AS)    |
| 7.                               | 9849905642     | 24.06.2009 | Rs. 961-27         | Dy.Secretary(KK)        |
| 8.                               | 9849905688     | 24.06.2009 | Rs. 403-46         | Asst Secy (AV)          |
| 9.                               | 9849905689     | 24.06.2009 | Rs. 329-26         | Asst Secy (KS)          |
| 10.                              | 9849905690     | 24.06.2009 | Rs. 924-86         | Spl Secretary (CC)      |
| 11.                              | 9849905691     | 24.06.2009 | Rs. 1381-51        | Spl Secretaray (AKJ).   |
| 12.                              | 9849981738     | 24.06.2009 | <u>Rs. 1920-87</u> | Secy to Govt (RRM)      |
| Total Rs 12,408-64 or            |                |            |                    |                         |
| <b>(Rounded to Rs. 12,409/-)</b> |                |            |                    |                         |

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 131. SPT Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel A/c.No.104-100162851**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//Forwarded :: By Order//

SECTION OFFICER